

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND**Third Party Caucus Expense Report - 1st Quarter 2025/26****DISTRICT EXPENSES**

MEMBERS	Mileage	Meals	Advertising	Community Suppo	Accommodations	TOTAL
Peter Bevan-Baker	\$-	\$-	\$-	\$ 266.68	\$-	\$ 266.68
Karla Bernard	\$-	\$-	\$-	\$ 516.66	\$-	\$ 516.66
Matthew MacFarlane	\$-	\$-		\$ 765.26	\$-	\$ 765.26
	\$ -	\$ -	\$ -	\$ 1,548.60	\$ -	\$ 1,548.60

CAUCUS EXPENSES

2601 Office Supplies	\$ -
2606 Internal Government Meeting Expenses	\$ 2,863.33
2614 Cell Phone/Mobility Charges	\$ 267.22
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ -
2801 Office Equipment and Furniture	\$ -
2905 Document Printing and Paper	\$ -
2906 Media Advertising and Promotion	\$ 1,732.35
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ 75.95
2916 Books and Subscriptions	\$ 128.15
2918 Computer Software Support & Maintenance	\$ -
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Service	\$ 1,548.60
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration	\$ -
3099 Miscellaneous Banking	\$ 28.50
TOTAL	\$ 6,644.10

Prepared By: Katie Rankin

Approved By:



Matt MacFarlane